

GOVERNMENT OF TELANGANA  
ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL  
Telephones – Expenditure towards Telephone Bills of Officers for the  
period 01.10.2020 to 31.10.2020 in Transport, Roads & Buildings  
Department – Expenditure – Sanctioned – orders – Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 513

Dated: 09-11-2020

Read:

From BSNL Office, Hyderabad. Bill Nos SDCTS0012101555,  
SDCTS0012101539, SDCTS0012101576,Dt: 06.11.2020.

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O R D E R:

Sanction is hereby accorded to incur an expenditure of  
Rs.3,526/- (Rupees three thousand five hundred and twenty six  
Only)towards the bills of BSNL telephones used by the officers indicated  
below:

Sl. No	Telephone No.	Used by	Account No	Bill Period	Bill Amt (Rs.)
1	23450013 (Office)	Prl. Secretary to Govt.	9036154796	01.10.2020 to 31.10.2020	2,348 -00
2	23450014 (Office)	Prl. Secretary to Govt.	9036154816	01.10.2020 to 31.10.2020	589-00
3.	23450018 (Office)	T,R& B(OP) Dept.	9036154848	01.10.2020 to 31.10.2020	589-00
<b>TOTAL</b>					<b>3,526-00</b>

2. The expenditure sanctioned above shall be debited to “3451 –  
Secretariat Economic Services – 090 – Secretariat – 10- TR & B  
Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by  
way of Cheque in favor of “The Accounts Officer (CASH) BSNL,  
Hyderabad”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

T.RAMA SWAMY  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Accounts Officer (Cash), BSNL, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER